

Work Order ID 131445***131445***

Page 1

Item ID: K469-004-002

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Spigot Fitting

Start Date: 4/8/2015 Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/8/2015 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: 

Date: 15-4-8

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

100

Manufacture as per dwg

0.00

100

Mill Conv

Memo

0.04

Conventional Milling Machine

2

Ø

J.C.L.
15/04/20

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

2

Ø

J.C.L.
15/04/20

120

QC8- Inspect parts - second check

0.00

120

QC

Memo

0.00

Quality Control

2

Ø

DAS
40
9-89

15/04/20

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Page 2

Wednesday, April 08, 2015 3:00:50 PM

Item ID: K469-004-002

Accept

N900040100

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Stop *NS2*

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Start Date: 4/8/2015 Start Qty: 2.00

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Cust Item ID:

Required Date: 4/8/2015 Req'd Qty: 2.00

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Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop *NR2*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* SprayPaint Spray Painting	Spray Painting per QSI005 4.2 <i>white</i> Memo PRIME IAW MIL-P-23377 J TYPE 1 CLASS N PAINT TWO COATS ALIPHATIC POLYURETHANE CHEM AGENT RESISTANT MIL-C-46168 TYPE 2 <i>Prime 131846 Paint 132024</i>	0.00 0.00							DAS 41 9-89 15-5-3
140 *140* QC Quality Control	QC14- Inspect Spray Paint Memo	0.00 0.00							<i>(2)</i> 05/08/2015 38 9-89 MAY 06 2015
150 *150* Packaging Packaging	Identify as per dwg & Stock Location: <i>ST524</i> Memo	0.00 0.00							<i>(2)</i> MAR 04 2015

Work Order ID 131445

Wednesday, April 08, 2015 3:00:50 PM

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Item Name: Spigot Fitting

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Cust Item ID:

Required Date: 4/8/2015 Req'd Qty: 2.00

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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21 - Final Inspection - Work Order Release

0.00

160

QC

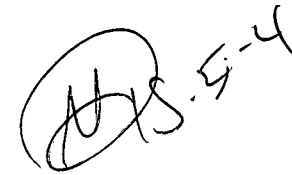
Memo

0.00

Quality Control

MCJ

MAY 04 2015



Picklist Print

Wednesday, April 08, 2015 3:00:57 PM

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Work Order ID: 131445

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Parent Item: K469-004-002

K469-004-002

Parent Item Name: Spigot Fitting

Start Date: 4/8/2015

Required Date: 4/8/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 15-04-08 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M7075T6B3.500X02.00 0		Purchased	No				f	30.8000		1			

M7075T6B3 500X02 000

7075-T6 BAR 3.500" X 2.000"

** J.C. L. 15/04/16

Location	Loc Qty	Loc Code
MAT006	30.8	
M123555	3.9	
M125623	2.9	
M127736	24	

0. 563'

1

